



**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO **Baird-Atomic, Inc.**  
(Payee)

**Cambridge 38, Massachusetts**

(Address)

Contract No. **HF-CT-691** Date \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_  
Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<b>Inv. Nos.</b>  6400-23 6400-24 6688-4				\$ 885.62
						237.70
						2,670.00
					<b>TOTAL</b>	<b>\$3,793.32</b>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified; correct for \_\_\_\_\_  
(Signature or initials) **63793.32**

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

hat  
ft.

16 APR

1962

(Date)

cting Officer)

Paid by 

Check No. _____	on Treasurer of the United States
Check No. _____	on _____ (Name of Bank)
Cash, \$ _____	on _____, 19 _____ Payee _____

\* When used in foreign countries, insert name of currency in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Baird



33 University Road, Cambridge 38, Mass., Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

S	O	L	D	T	O

WASHINGTON, D. C.

YOUR ORDER

S  
H  
I  
PT  
O

*Emery*  
 DPD 2512-62  
 COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	COMMON CUSTOMER HF-CT-691		80	92-6503/6400-23
SHIP VIA	EMERY AIR FREIGHT	F.O.B. POINT DEST.	DATE SHIPPED/INVOICE DATE 3/9/62 4/10/62	CARRIER'S RECEIPT NUMBER BOS 57574

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
15	15		PRICED EXHIBIT NO. 9 -- PARTIAL BILLING AGAINST PACKING LIST #402:		
6	6		ITEM #1, AR44-11	35.30	529.50
4	4		ITEM #5, AR44-22	52.78	316.68
			ITEM #11, AR44-396	9.86	39.44
AMOUNT SUBMITTED FOR REIMBURSEMENT					885.62

We certify that the above bill is  
correct and just; that payment therefor  
has not been received.

(BAIRD-ATOMIC, INC.)

By

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STAT